

### Internal Audit Findings and Recommendations

An internal audit was performed on July 23, 2009 for the following methods; EPA 300.0 r 2.1, EPA 353.2 r2.0, and SM4500 CN-F. There were no findings out of compliance but there are a couple of recommendations for some laboratory procedures. The first recommendation is that any time a syringe filter disc is used, a filter blank should be prepared with reagent water and analyzed to show the filters are free of analytes of interest. Batch testing or testing on a daily basis will be at the discretion of the analyst and/or lab supervisor. When the Technicon is in use the analyst notices an electrical spike on the strip chart recorder when the refrigerator turns on. If this is causing a problem, it is recommended that the refrigerator be moved to another circuit.

Auditor: \_\_\_\_\_

  
Pat Marchio

Date: \_\_\_\_\_

8/7/09

Lab Supervisor: \_\_\_\_\_

  
Larry Duffield

Date: \_\_\_\_\_

8-7-09